

11:34 AM
02/12/16
Accrual Basis

Village of Crestwood Motor Fuel Tax Fund
Motor Fuel Tax Fund Warrant
1/20/16 to 2/16/16

| Account | Name | Memo | Debit |
|-----------------------------------|-----------------------------|----------------------|----------|
| Arlington Power & Equipment | | | |
| Salt | Arlington Power & Equipment | Salt - January, 2015 | 5,531.04 |
| Total Arlington Power & Equipment | | | 5,531.04 |
| TOTAL | | | 5,531.04 |